GOVERNMENT OF ANDHRA PRADESH $\underline{ABSTRACT}$

Telephone – Home Department – Payment of Rs.1,215/- towards <u>Airtel Internet Connection (No.9849083116)</u> in respect of Smt M.Chaya Ratan, I.A.S., Special Chief Secretary to Government, Home Department, for the period from 02-05-2012 to 01-06-2012, 02-07-2012 to 01-08-2012 – Sanctioned – Order – Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 2181

<u>Date:22-11-2012</u> Read the Following:-

Ref: 1. G.O.Rt.No.371, Dated: 24-0-2004 from the I.T & C Department,.
2. From M/s Bharat Airtel Ltd., Hyderabad, Bill No.824979715, dated: 03-08-2012 & 775249118, Dt: 03-06-2012.

ORDER:

Sanction is hereby accorded for an amount of Rs.1,215/- (Rupees One thousand Two Hundred and Fifteen Only) towards <u>Airtel Internet Connection (No.9849083116)</u> in respect of Smt M. Chaya Ratan, I.A.S., Special Chief Secretary to Government, Home Department, for the period from 02-05-2012 to 01-06-2012, 02-07-2012 to 01-08-2012.

- 2. The expenditure sanctioned in pare-1 above shall be debited to "2052-Sectetariat General Service MH-090-Secretariat SB-08-Home Department 130-Office Expenditure-131-Unility Payment".
- 3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code: 500229002, IFSC Code: ICIC0000008, of M/s Bharti Airtel Limited.
- 4. This order does not require the concurrence of Finance Department as per the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA DEPUTY SECRETARY TO GOVERNMENT

To M/s Airtel Limited, Hyd.
The Home (OP-II-Claims) Department
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER